

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
HARRISBURG DIVISION**

In re: HARRY DANIEL LAUGHMAN	§	Case No. 1:14-bk-02588
TERESA ELAINE LAUGHMAN	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/31/2014.
- 2) The plan was confirmed on 05/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 11/06/2015, 12/02/2015, 02/17/2016, 02/23/2016.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 08/03/2016.
- 5) The case was dismissed on 01/24/2017.
- 6) Number of months from filing or conversion to last payment: 30.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 9,100.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 9,100.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 5,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 452.90	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,952.90
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DOROTHY L MOTT LAW OFFICE,	Lgl	0.00	NA	NA	5,500.00	0.00
CAVALRY PORTFOLIO SERVICES	Uns	0.00	978.07	978.07	0.00	0.00
CUMBERLAND COUNTY TAX CL.	Sec	11,742.81	7,022.79	7,022.79	0.00	0.00
MILTON S HERSHEY MEDICAL	Uns	175.00	3,313.50	3,313.50	0.00	0.00
MILTON S. HERSHEY MEDICAL	Uns	0.00	9,037.57	9,037.57	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	18,876.00	33,687.14	21,510.99	0.00	0.00
INTERNAL REVENUE SERVICE	Sec	0.00	33,687.14	11,859.57	1,124.89	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	33,687.14	316.58	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	0.00	2,971.04	2,971.04	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	0.00	2,120.29	2,120.29	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	0.00	150.00	150.00	0.00	0.00
WEINSTEIN & RILEY	Uns	4,682.00	4,567.18	4,567.18	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	5,015.00	5,015.46	5,015.46	0.00	0.00
COMMONWEALTH OF	Pri	154,868.00	126,017.87	80,716.84	0.00	0.00
COMMONWEALTH OF	Sec	0.00	126,017.87	15,885.43	1,506.74	0.00
COMMONWEALTH OF	Uns	0.00	126,017.87	29,415.60	0.00	0.00
AMATO & LESSA PC	Uns	0.00	3,263.98	3,263.98	0.00	0.00
CENTRIC BANK	Uns	73,459.00	84,612.60	84,612.60	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PENNYMAC LOAN SERVICES, LLC	Sec	0.00	233,506.05	24,877.69	402.67	0.00
MASON-DIXON AUTO AUCTION	Uns	0.00	16,555.00	8,315.00	0.00	0.00
WASTE MANAGEMENT	Uns	0.00	311.02	311.02	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,124.00	2,147.63	2,147.63	0.00	0.00
MARLIN LEASING CORPORATION	Uns	6,798.44	10,367.35	10,367.35	0.00	0.00
PPL ELECTRIC UTILITIES	Uns	1,092.19	1,764.45	1,764.45	0.00	0.00
RECOVERY MANAGEMENT	Uns	2,154.00	1,978.56	1,978.56	0.00	0.00
NEXTGEAR CAPITAL INC	Uns	350,000.00	334,136.69	334,136.69	0.00	0.00
PENNYMAC HOLDINGS LLC	Sec	0.00	233,506.05	7,022.79	112.80	0.00
AARGON AGENCY	Uns	1,139.00	NA	NA	0.00	0.00
ACCI	Uns	224.00	NA	NA	0.00	0.00
ACS SYSTEMS	Uns	81.00	NA	NA	0.00	0.00
AMCA	Uns	258.00	NA	NA	0.00	0.00
APEX ASSET MANAGEMENT	Uns	988.00	NA	NA	0.00	0.00
AUCTION INSURANCE AGENCY	Uns	7,870.00	NA	NA	0.00	0.00
AUTOZONE	Uns	986.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	863.00	NA	NA	0.00	0.00
BROADCAST BILLING SERVICE	Uns	529.00	NA	NA	0.00	0.00
CENTURY LINK	Uns	173.46	NA	NA	0.00	0.00
CINTAS	Uns	738.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Uns	1,090.00	NA	NA	0.00	0.00
CONRAD ASKINS	Uns	6,500.00	NA	NA	0.00	0.00
DEBORAH FEDORSHAKI	Uns	14,500.00	NA	NA	0.00	0.00
DELAWARE EZ PASS VIOLATIONS	Uns	152.25	NA	NA	0.00	0.00
DIRECTV CUSTOMER SERVICE	Uns	113.30	NA	NA	0.00	0.00
DISH NETWORK	Uns	199.15	NA	NA	0.00	0.00
ERIN WHITCOMB	Uns	14,500.00	NA	NA	0.00	0.00
EZ PASS	Uns	58.00	NA	NA	0.00	0.00
FRANKLIN SECURITY PREMIUM	Uns	506.54	NA	NA	0.00	0.00
FRONTIER	Uns	176.19	NA	NA	0.00	0.00
HELLER'S GAS	Uns	480.51	NA	NA	0.00	0.00
JAMES SHANK	Uns	12,500.00	NA	NA	0.00	0.00
JESSICA BREBAKER	Uns	68.00	NA	NA	0.00	0.00
JOYCE E & KEN L HOLZWORTH	Uns	22,000.00	NA	NA	0.00	0.00
KENNETH LENKER	Uns	50.00	NA	NA	0.00	0.00

UST Form 101-13-FR-S (9/1/2009)

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LADCO LEASING	Uns	102.22	NA	NA	0.00	0.00
LESI PA CORP	Uns	1,368.00	NA	NA	0.00	0.00
LKO TRIPLE NICKLE	Uns	637.00	NA	NA	0.00	0.00
MARYLAND TRANSPORTATION	Uns	52.60	NA	NA	0.00	0.00
MDJ JOSEPH S LINDSEY	Uns	387.00	NA	NA	0.00	0.00
MDJ JOSEPH SOLOMON	Uns	697.00	NA	NA	0.00	0.00
MDJ LESLIE DUTCOCOT	Uns	69.00	NA	NA	0.00	0.00
MELINDA J & MIGUEL A	Uns	8,400.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Uns	1,683.00	NA	NA	0.00	0.00
NYC FINANCE	Uns	865.00	NA	NA	0.00	0.00
PADGETT BUSINESS SERVICES	Uns	2,850.00	NA	NA	0.00	0.00
PATRICIA A CARTWRIGHT	Uns	8,500.00	NA	NA	0.00	0.00
PEP BOYS	Uns	645.34	NA	NA	0.00	0.00
PHILADELPHIA TRAFFIC COURT	Uns	242.00	NA	NA	0.00	0.00
QUALIA COLLECTION SERVICES	Uns	575.00	NA	NA	0.00	0.00
RANDY & CHERYL NEIDIG	Uns	6,500.00	NA	NA	0.00	0.00
RAQUEL FREEMAN	Uns	18,000.00	NA	NA	0.00	0.00
SARA RUDY	Uns	8,000.00	NA	NA	0.00	0.00
STOPNE RIVER PHARMACY	Uns	122.29	NA	NA	0.00	0.00
THD/CBNA/BANKRUJPTCY	Uns	4,433.00	NA	NA	0.00	0.00
TRINITY SECURITY SYSTEMS LTD	Uns	24.95	NA	NA	0.00	0.00
UNIFIRST	Uns	880.42	NA	NA	0.00	0.00
VELVA HOCKLEY	Uns	13,000.00	NA	NA	0.00	0.00
VARIOUS MEDICAL EXPENSES	Uns	28,446.72	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 24,877.69	\$ 402.67	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 41,790.58	\$ 2,744.43	\$ 0.00
TOTAL SECURED:	\$ 66,668.27	\$ 3,147.10	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 102,227.83	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 102,227.83	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 504,782.57	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,952.90	
Disbursements to Creditors	\$ 3,147.10	
TOTAL DISBURSEMENTS:		\$ 9,100.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/13/2017

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.